# Appendix B

# Certified Validation Report Template, Part A: Provided by Validator

#### **Audit Information:**

Water Supplier Name: <u>City of Morro Bay</u> PWS ID: <u>4010011</u>

System Type: Potable Audit Period: 1/2019 – 12/2019

Utility Representation: <u>Damaris Hanson (Environmental programs manager)</u>

Validation Date: <u>10/1/2020</u> Call Time: <u>3:00 pm</u> Sufficient Supporting Documents Provided: <u>Yes</u>

#### **Validation Findings & Confirmation Statement:**

#### **Key Audit Metrics:**

Data Validity Score: 60 Data Validity Band (Level): Band III (51-70)

ILI: 0.97 Real Loss: 87.989 acre-ft/yr Apparent Loss: 14.653 acre-ft/yr

Non-revenue water as percent of cost of operating system: 4.2%

#### **Certification Statement by Validator:**

This water loss audit report has been Level 1 validated per the requirements of California Code of Regulations Title 23, Division 2, Chapter 7 and the California Water Code Section 10608.34.

All recommendations on volume derivation and Data Validity Grades were incorporated into the water audit.  $\Box$ 

If not, rejected recommendations are included here.

#### **Validator Information:**

Water Audit Validator: <u>Joaquin Ramirez</u> Qualifications: Water Audit Validator Certificate issued by the CA-NV Section of the AWWA

# Certified Validation Report Template, Part B: Provided by Utility

Water Supplier Name: Damaris Hanson Water Supplier ID Number: 4010011 Water Audit Period: 2019

## Water Audit & Water Loss Improvement Steps:

<u>Utility to provide steps taken in preceding year to increase data validity, reduce real loss and apparent loss as informed by the annual validated water audit:</u>

The City has worked to keep good records of water loss, water consumption and water production. The City will in the future be conducting annual meter calibrations to better our numbers.

### **Certification Statement by Utility Executive:**

This water loss audit report meets the requirements of California Code of Regulations Title 23, Division 2, Chapter 7 and the California Water Code Section 10608.34 and has been prepared in accordance with the method adopted by the American Water Works Association, as contained in their manual, *Water Audit and Loss Control Programs, Manual M36, Fourth Edition* and in the Free Water Audit Software version 5.

Executive Name (Print)	Executive Position	Signature	Date
Damaris Hanson	Environmental Programs Manager		10/1/2020